

Monthly Expenditure Report



Reporting Month: November 2019 Budget Fiscal Year: 2019-2020

**NC Name: Porter Ranch
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$31515.97	\$3471.59	\$28044.38	\$930.43	\$250.00	\$26863.95

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$31204.61	\$577.35	\$17794.38	\$930.43	\$16863.95
Outreach		\$2144.24		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$12200.00	\$0.00	\$9000.00	\$0.00	\$9000.00
Neighborhood Purpose Grants	\$2500.00	\$750.00	\$1250.00	\$0.00	\$1250.00
Funding Requests Under Review: \$0.00		Encumbrances: \$250.00		Previous Expenditures: \$14388.64	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	STORAGE ETC. CHATSWORT	11/01/2019	(Credit card transaction)	General Operations Expenditure	Office	\$134.00
2	FURNSAJ BAKERY & RESTA	11/13/2019	(Credit card transaction)	General Operations Expenditure	Office	\$255.00
3	FEDEX OFFIC19000019042	11/23/2019	(Credit card transaction)	General Operations Expenditure	Office	\$57.82
4	PAGODA INN	11/20/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$991.98
5	FEDEX OFFIC19000019018	11/12/2019	(Credit card transaction)	General Operations Expenditure	Office	\$103.03
6	CAFE DONUTS	11/13/2019	(Credit card transaction)	General Operations Expenditure	Office	\$27.50
7	PAGODA INN	11/26/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$576.13
8	PAGODA INN	11/26/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$576.13

Receipts:

CAFE DONUTS
19362 RINALDI ST
NORTHRIDGE, CA 91326

11/13/2019

15:58:06

CREDIT CARD

3 dozen donuts MC SALE

Card #

XXXXXXXXXXXX6318

Chip Card:

MASTERCARD

AID:

A0000000041010

ATC:

000E

ARQC:

632A133DD1D4F75E

SEQ #:

47

Batch #:

362

INVOICE

48

Approval Code:

063881

Entry Method:

Chip Read

Mode:

Issuer - PIN Bypassed

SALE AMOUNT

\$27.50



PLEASE MAKE PAYMENT PAYABLE TO :

Storage Etc. - Chatsworth
20550 Lassen Street
Chatsworth, CA 91311
818-576-8955

Invoice Date: October 21, 2019

STORAGE ETC INVOICE

Porter Ranch Neighborhood Council
P.O. Box 7337
Porter Ranch CA 91327-7337

Unit: D202
Due Date: November 1, 2019
Amount Due: 134.00
Paid Through: October 31, 2019

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
Rent	0.00	0.00	134.00	0.00	134.00

Subtotal	134.00
Taxes	0.00
Balance Due	134.00

Thank you for your prompt payment.

Sincerely,

Property Manager



FurnSaj Bakery & Restaurant
11146 BALBOA BLVD
CARLISLE HILLS, CA 91341
818.368.1000

ORDER: 48

Cashier: Karmen
13 Nov 2019 10:12:39A
Transaction 509972

10	Medium Lahme Pajino	\$16.50
	Man'ish	
5	Zaatar (Oven Baked)	\$9.95
3	Cheese Combo with Olives (Oven Baked)	\$20.97
5	Spinach Pie (Oven Baked)	\$19.95
1	Half Tray Rice	\$24.99
1	Shallow Size Catering	\$139.99
	Subtotal	\$232.35
	Tax	\$22.65
	Total	\$255.00

CREDIT CARD AUTH
MASTERCARD 3828

13 Nov 2019 5:07:34P
\$255.00 | Method: EMV
MASTERCARD XXXXXXXXXXXX3828
JASON HILTOR
Ref # 931800632780 | Auth # 048495
MID: *****8402
AID: A00000000041019
SIGNATURE VERIFIED

Thank you for visiting FurnSaj Bakery &
Restaurant

Order \$30.00 EXCLUSIVE

PRNC - TEACHER APPREC. 00554?

8x CK CM	63.00
8x Shp FR	71.60
8x BF Brec	90.00
8x 5-5 PK	82.00
8x CK CK	196.00
8x Veg Tofu	71.60
8x CK EFY	90.00
8x Cash CK	90.00
4x Eggplant Mush.	41.00
4x Saut Str. bn	39.80
SUB TOT	835.60
TAX	74.38
DEL. CHARGE	2.00
TIP	75.00
	<u>991.98</u>

1. KFA, Mh.
 2. 1943, IN, D. S.
 3. 1943, IN, D. S.
 4. 1943, IN, D. S.

Set v = 1; 3

2.2

XXXXXX: 32

MASTERCARD

Entry Method: Chip

Amount : \$1

991.98

Taxes 91

0.00

Type:

Total:

11/23/19

15:14:36

Invt #: 00303633

Appr Code: 075834

Approved: _____
Date: _____

MASTERCARD

AIC: 4600301-201-3

TVR: 30 00 00 00 00

TEL: 28 03

L. A. JONES ET AL.

1148 J. J. P.



FedEx Office is your destination
for printing and shipping.

9000 Tampa Ave
Northridge, CA 91324-3523
Tel: (818) 701-0362

11/12/2019 5:18:09 PM PST
Team Member: Andrew R.
Customer: Issam Najm

SALE

PRNC_Meeting_-_2019	Qty	30	15.30
BW 1S on 20# Wht	30 @	0.1600 T	
002419 Reg. Price	0.16		
BW 2S on 20# Wht	30 @	0.3200 T	
002456 Reg. Price	0.32		
Machine Stapling	30 @	0.0300 T	
000078 Reg. Price	0.03		
Price per piece	0.51		
Regular Total	15.30		
Discounts	0.00		

PRNC_Meeting_-_2019	Qty	11	55.77
BW 2S on 20# Wht	198 @	0.2800 T	
002456 Reg. Price	0.32		
Machine Stapling	11 @	0.0300 T	
000078 Reg. Price	0.03		
Price per piece	5.07		
Regular Total	63.69		
Discounts	7.92		

PRNC_Meeting_-_2019	Qty	2	23.02
BW 2S on 20# Wht	82 @	0.2800 T	
002456 Reg. Price	0.32		
Machine Stapling	2 @	0.0300 T	
000078 Reg. Price	0.03		
Price per piece	11.51		
Regular Total	26.30		
Discounts	3.28		

Sub-Total	94.09
Tax	8.94
Deposit	-0.00

Sub-Total	94.09
Tax	8.94
Deposit	0.00

Total 103.03

***** PURCHASE *****
APPROVED

Total: \$103.03

Card Type: MASTERCARD
Card Entry: CHIP
Acct #: *****6318
Approval Code: 065736

PIN Verified
***** EMV PURCHASE *****
App Label: MASTERCARD
Mode: Issuer

AID: A00C0000041010
TVR: 000C048000
IAD: 011CA040032200000000000000000000F
TSI: E800
ARC:
AC: E93EAB0E41FA16D8
CVM: 420300

Total Tender	103.03
Change Due	0.00

Total Discounts 11.20



Tell us how we're doing and receive
\$5 off your next \$30 print order
at fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/19

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

Thank you for visiting

FedEx Office
Make It. Print It. Pack It. Ship It.
fedex.com/office

By submitting your project to FedEx
Office or by making a purchase in the
FedEx Office store, you agree to all the
FedEx Office terms and conditions,
including limitations of liability,
located at fedex.com/office, or you
may request a copy of our terms and
conditions, which will be made available
to you upon request.

Customer Copy

DINERS

Date Table Guests Server 005544

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

8x	CK CM	63.50
8x	CK CM	63.50
8x	Veg FR	58.00
8x	Org CK	98.00
8x	Org CK	98.00
8x	Cash CK	90.00
8x	Scz Str bn	79.60
8x	BF Broc	90.00
8x	Mong BF	98.00
100	PC. ROLLS	148.75
8x	Mix Veg	71.60
	SUB TOT	959.15
	TAX	91.11
	Del. Charge	2.00
	TIP	100.00
	TOTAL	1152.26

Thank You - Please Come Again

WEEK 104
JULY 1987
MAY 1986 - JULY 1986
\$10.58 (\$2.00)

Serve It: 3

Server: 4

MSTROM

Entry Method: Chip

Amount: \$ 576.13

Tax: \$ 0.00

Tip: \$

Total: \$576.13

11/25/19 16:58:36

Inv #: 003010025 Paper Code: 001355

Approved: Online

MSTROM

AID: A0002010041.000

TAR: 00 03 08 01 00

TSL: E8 03

1/2

\$

THANK YOU!

CK

544

RT-BEV

3.50

3.50

8.00

18.00

18.00

10.00

79.60

10.00

8.00

.75

60

15

1

0

0

11/25/19
11:56:16
041355

Table

Table

MASTERCARD

Entry Method: Chip

Amount: 4

576.13

Tax: 4

0.00

Tip:

Total:

576.13

11/25/19

16:56:16

Inv #: 000000000000

Appr Code: 041355

Appr: Online

MASTERCARD

AID: A000000000000000

TVR: 00 00 00 00 00


TSI: E8 00

1/2
8



11/25/19

Copy of Items Approved by board:

<p><i>Isam Majm</i> <i>President</i></p> <p><i>David Salas</i> <i>Vice President</i></p> <p><i>Jason Reaser</i> <i>Treasurer</i></p> <p><i>Gabriel Khachikian</i> <i>Secretary</i></p> <p><i>Azad Alnajjar</i></p> <p><i>Lori Choi</i></p> <p><i>Brandis Grace</i></p> <p><i>Mikaela Kalyandjian</i></p> <p><i>David Lasher</i></p> <p><i>Boyle Levesque</i></p> <p><i>Hazrat Memarian</i></p>	<div style="display: flex; justify-content: space-between; align-items: center;"><div style="text-align: left;"><p>PORTER RANCH neighborhood council</p></div><div style="text-align: right;"></div></div> <h2 style="margin: 0;">Motion for Board Consideration</h2> <div style="text-align: center;"><h3>PRNC Board Meeting</h3><p>October 2, 2019</p></div> <p>Motion: Approve the expenditures for the Annual Holiday Party to be held on <u>December 11*</u> in lieu of regular meeting. Listed below were approved with a budget not to exceed \$4000.</p> <table border="1" style="width: 100%; border-collapse: collapse;"><thead><tr><th colspan="2" style="background-color: #e0f0ff;">Holiday Party costs</th></tr></thead><tbody><tr><td>Pagoda Inn</td><td>1200 (includes tax/tips)</td></tr><tr><td>Walmart Holiday Cupcakes</td><td>100 <u>24@ cupcakes \$14*6</u></td></tr><tr><td>Décor</td><td>300</td></tr><tr><td>Parting gift or Raffle Prizes</td><td>200</td></tr><tr><td>plates/napkins etc</td><td>300</td></tr><tr><td>Drinks</td><td>300</td></tr><tr><td>Band</td><td>450 *Not Including Gratuity</td></tr><tr><td>Misc Taxes, Expenses</td><td><u>150</u></td></tr><tr><td></td><td>3000</td></tr></tbody></table> <p>Proposed by: Lori Choi</p> <p>Description: The Holiday party is an annual event that includes food, music and décor.</p> <p>Benefits to PR: This event continues to strengthen the community Outreach.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"><p>Is this a Time-Sensitive Motion (Yes/No)? <u> X </u></p><p>If the answer is "Yes", please explain: XXX</p></div>	Holiday Party costs		Pagoda Inn	1200 (includes tax/tips)	Walmart Holiday Cupcakes	100 <u>24@ cupcakes \$14*6</u>	Décor	300	Parting gift or Raffle Prizes	200	plates/napkins etc	300	Drinks	300	Band	450 *Not Including Gratuity	Misc Taxes, Expenses	<u>150</u>		3000
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Pagoda Inn	1200 (includes tax/tips)																				
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Band	450 *Not Including Gratuity																				
Misc Taxes, Expenses	<u>150</u>																				
	3000																				

DINERS

Date _____ Table _____ Guests _____ Server _____ 005544

APPT - SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV

8x	CK CM	63.50
8x	CK CM	63.50
8x	Veg FR	58.00
8x	Org CK	98.00
8x	Org CK	98.00
8x	Cash CK	90.00
8x	Scz Str bn	79.60
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100	PC. ROLLS	148.75
8x	Mix Veg	71.60
	SUB TOT	959.15
	TAX	91.11
	Del. Charge	2.00
	TIP	100.00
	TOTAL	1152.26

Thank You - Please Come Again

WEEK 104
JULY 21 - AUG 6
MONTICELLO, VA, 9125
110-68-12-1

Serve It: 3
S.E.

MST RCHD
Amount: \$ 576.13
Tax: \$ 0.00
Tip: \$
Total: \$576.13

11/25/19 16:58:36
Inv #: 0030100425 Paper Code: 001355
Acct: Online

MST RCHD
AID: A0002010041.000
TR: 00 03 103 81 10
TSI: E8 03

1/2
\$

THANK YOU!

CK

544

RT-BEV

3.50

3.50

8.00

18.00

18.00

10.00

79.60

10.00

8.00

.75

60

15

1

0

0

11/25/19
11:56:16
041355

Table

Table

MASTERCARD

Entry Method: Chip

Amount: 4

576.13

Tax: 4

0.00

Tip:

Total:

576.13

11/25/19

16:56:16

Inv #: 000000000000

Appr Code: 041355

Appr: Online

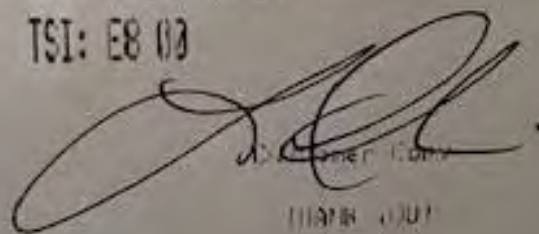
MASTERCARD

AID: A000000000000000

TVR: 00 00 00 00 00



TSI: E8 00

1/2
8



11/25/19

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Misc Taxes, Expenses	<u>150</u>																				
	3000																				

Motion for Board Consideration

*Issam Najm,
President*

*David Balen,
Vice President*

*Jason Hector,
Treasurer*

*Gabriel Khanlian,
Secretary*

Asaad Alnajjar

Lori Choi

Brandii Grace

Mihran Kalaydjian

David Lasher

Becky Leveque

Hassan Memarian

PRNC Board Meeting

October 2, 2019

Motion: Motion to provide \$750 as a Neighborhood Purposes Grant (NPG) to the Shepherd Community Foundation to support the Holiday event for Foster Families to be held on December 9, 2019.

Proposed by: Lori Choi and Mihran Kalaydjian

Description: Shepherd Community Foundations is seeking \$750 in funding for a Miniature Train for "Light up the Night Holiday Celebration", a community event benefiting foster children in our community and throughout the San Fernando Valley. The PRNC will receive recognition on the website and in the program passed out at the event. Volunteers from PRNC are welcome.

Benefits to PR: This event is inclusive of the whole Foster family to participate in, not just for the foster child.

Is this a Time-Sensitive Motion (Yes/No)? Yes

If the answer is "Yes", please explain: The advance material needs to be prepared and advertised in November.

September 25th 2019

Att: Lorix Sylvia
Porter Ranch Neighborhood Council

RE: Light Up the Night- Porter Ranch, CA

Shepherd Community Foundation in conjunction with the San Fernando Valley Department of Children and Family Services (DCFS), Shepherd Church, and other community organizations is sponsoring "Light Up the Night", December 9th from 5pm-8pm to be held at Shepherd Church in Porter Ranch. This event will allow foster children as well as children from local shelters to enjoy an evening of games, fun, and of course food!

Some of the activities we have planned include:

- -Mini train rides
- -Petting Zoo
- -Toy Give Away
- -2 Large Bouncy Obstacle Courses
- -Rockwall Climbing
- -Many Craft areas for all ages
- -Gaming Truck for older kids
- -Snack bar, BBQ, beverages, and so much more!

We truly want to make this a community event, and wanted to reach out to the Porter Ranch Neighborhood Council, and see if there would be any interest in partnering with us for this incredible event. We are anticipating having more than half of the foster children in the San Fernando Valley attend with their families, as are providing buss' for 100 kids from local family shelters as well. We expect to have more than 900 children, making this family event more than 1200 in attendance, plus 300 volunteers.

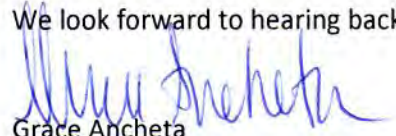
Some of the community organizations already on board include:

- United Airlines
- Ulta
- Nordstrom Rack
- Los Angeles Police Department
- California Highway Patrols
- Los Angeles Fire Department
- West Valley Community Church
- Special Sprit Inc.
- So Cal Snow
- Dreamy Creations
- Churro Bar
- Video Game Bus
- Foster Love
- Advanced Fire and Rescue
- San Fernando Task Force

- Kake Kreations
- Shepherd Church Porter Ranch
- Shepherd Church West Hills

Many others are still pending as we are still active working on sponsors for the event.

We look forward to hearing back from you.



Grace Ancheta

C/O Shepherd Community Foundation

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: Porter Ranch Neighborhood Council

SECTION I - APPLICANT INFORMATION

1a) Shepherd Community Foundation 51-0487972 CA 7/23/2003
 Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)

1b) 19700 Rimoldi St Porter Ranch CA 91326
 Organization Mailing Address City State Zip Code

1c) _____
 Business Address (if different) City State Zip Code

1d) PRIMARY CONTACT INFORMATION:

Graue Alejandra Ancheta 818.831.9333x2139 ancheta@shepherdchurch.com
 Name Phone Email

2) Type of Organization- Please select one:

☐ Public School (not to include private schools)
 Attach Signed letter on School Letterhead

or ☒ 501(c)(3) Non-Profit (other than religious institutions)
 Attach IRS Determination Letter

3) _____
 Name / Address of Affiliated Organization (if applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

4) Please describe the purpose and intent of the grant.

Shepherd Community Foundation along with Shepherd Church, DCFS, LAFD & LAPD will host a Holiday event for Foster Children in the Department Child & Family Services called "Light Up The Night." We are applying for a grant to sponsor one of the activities: Ride Along Tour.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

The grant will sponsor 1 of the many areas for the foster children within the (DCFS) children in the 2 offices in the San Fernando Valley.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
	Train	\$ 750	\$ 750
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☒ No ☐ Yes If Yes, please list names of NCs: _____

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) ☒ No ☐ Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 750

10a) Start date: 9/17/19 10b) Date Funds Required: 11/9/19 10c) Expected Completion Date: 12/10/19
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

☒ No ☐ Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☐ Yes ☒ No *(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

Paula Cracium Director [Signature] 9/25/19
PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*

Paula Cracium Secretary [Signature] 9/25/19
PRINT Name Title Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form



State of California

SECRETARY OF STATE



I, *Kevin Shelley*, Secretary of State of the State of California, hereby certify:

That the attached transcript of 2 page(s) has been compared with the record on file in this office, of which it purports to be a copy, and that it is full, true and correct.

IN WITNESS WHEREOF, I execute this certificate and affix the Great Seal of the State of California this day of

JUL 23 2003



Kevin Shelley

Secretary of State

2529500

IN THE OFFICE OF THE
SECRETARY OF STATE
OF THE STATE OF CALIFORNIA

JUL 22 2003

KEVIN SHELLEY, SECRETARY OF STATE

**ARTICLES OF INCORPORATION
OF
SHEPHERD COMMUNITY FOUNDATION
A CALIFORNIA NONPROFIT RELIGIOUS CORPORATION**

ONE: The name of this corporation is:

SHEPHERD COMMUNITY FOUNDATION

TWO: (a) This corporation is a religious corporation and is not organized for the private gain of any person. It is organized under the Nonprofit Religious Corporation Law primarily and exclusively for religious purposes. The specific purpose for which this corporation is organized is to facilitate and/or obtain government and private grants for the administration of programs for religious and charitable purposes and for distribution to Churches and other organizations for such uses.

(b) This corporation is organized exclusively for religious and charitable purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code (or the corresponding section of any future United States internal revenue law). Notwithstanding any other provision of these articles, this corporation shall not, except to an insubstantial degree, engage in any activities or exercise any powers that are not in furtherance of the purposes of this corporation, and the corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code (or the corresponding provision of any future United States internal revenue law), or (b) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code (or the corresponding provision of any future United States internal revenue law).


THREE: The name and address in the State of California of this corporation's initial agent for service of process is Paula Cracium, 19700 Rinaldi Street, Porter Ranch, California 91326.

FOUR: (a) No substantial part of the activities of this corporation shall consist of carrying on propaganda, or otherwise attempting to influence legislation, except as provided in Section 501(h) of the Internal Revenue Code, and this corporation shall not participate in or intervene in (including publishing or distributing statements) any political campaign on behalf of any candidate for public office, except as otherwise provided in Section 501(h) of the Internal Revenue Code.

(b) The property of this corporation is irrevocably dedicated to religious and charitable purposes as set forth in Article TWO above and meeting the requirements for exemption provided by Section 214 of the Revenue and Taxation Code. No part of the net earnings of this corporation shall inure to the benefit of its directors, trustees, officers, private shareholders or members, or to any individual.


(c) On the winding up and dissolution of this corporation, after paying or adequately providing for the debts and obligations of the corporation, the remaining assets of this corporation shall be distributed to an organization (or organizations) organized and operated exclusively for religious and charitable purposes and meeting the requirements for exemption provided by Section 214 of the Revenue and Taxation Code and that is tax exempt under Section 501(c)(3) of the Internal Revenue Code.

Dated: July 12, 2003



PAULA CRACIUM, Incorporator

I, hereby declare that I am the person who executed the foregoing Articles of Incorporation, which execution is my act and deed.



PAULA CRACIUM



INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **MAR 18 2004**

SHEPHERD COMMUNITY FOUNDATION
C/O PAULA CRACIUM
19700 RINALDI ST
PORTER RANCH, CA 91326

Employer Identification Number:
51-0487972
DIN:
17053044086034
Contact Person:
DOROTHY M LAWRENCE ID# 31450
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Foundation Status Classification:
509(a)(1)
Advance Ruling Period Begins:
July 23, 2003
Advance Ruling Period Ends:
December 31, 2007
Addendum Applies:
No

Dear Applicant:

Based on information you supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably expect to be a publicly supported organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

Accordingly, during an advance ruling period you will be treated as a publicly supported organization, and not as a private foundation. This advance ruling period begins and ends on the dates shown above.

Within 90 days after the end of your advance ruling period, you must send us the information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, we will classify you as a section 509(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, we will classify you as a private foundation for future periods. Also, if we classify you as a private foundation, we will treat you as a private foundation from your beginning date for purposes of section 507(d) and 4940.

Grantors and contributors may rely on our determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you send us the required information within the 90 days, grantors and contributors may continue to rely on the advance determination until we make

Letter 1045 (DO/CG)

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SHEPHERD COMMUNITY FOUNDATION

a final determination of your foundation status.

If we publish a notice in the Internal Revenue Bulletin stating that we will no longer treat you as a publicly supported organization, grantors and contributors may not rely on this determination after the date we publish the notice. In addition, if you lose your status as a publicly supported organization, and a grantor or contributor was responsible for, or was aware of, the act or failure to act, that resulted in your loss of such status, that person may not rely on this determination from the date of the act or failure to act. Also, if a grantor or contributor learned that we had given notice that you would be removed from classification as a publicly supported organization, then that person may not rely on this determination as of the date he or she acquired such knowledge.

If you change your sources of support, your purposes, character, or method of operation, please let us know so we can consider the effect of the change on your exempt status and foundation status. If you amend your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, let us know all changes in your name or address.

As of January 1, 1984, you are liable for social security taxes under the Federal Insurance Contributions Act on amounts of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the private foundation excise taxes under Chapter 42 of the Internal Revenue Code. However, you are not automatically exempt from other federal excise taxes. If you have any questions about excise, employment, or other federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Internal Revenue Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Donors may deduct contributions to you only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, gives guidelines regarding when taxpayers may deduct payments for admission to, or other participation in, fundraising activities for charity.

You are not required to file Form 990, Return of Organization Exempt From Income Tax, if your gross receipts each year are normally \$25,000 or less. If you receive a Form 990 package in the mail, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally \$25,000 or less, and sign the return. Because you will be treated as a public charity for return filing purposes during your entire advance ruling period, you should file Form 990 for each year in your advance ruling period.

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Meeting Date: October 2, 2019

Agenda Item No: 10

Motion for \$750⁰⁰ NPG to the Shepherd Community Foundation to support the holiday event for foster families to be held Dec. 9, 2019.

☒ Check☐ Credit Card☐ Board Member Reimbursement

Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Quorum: 6

Total:

9

1

1

Treasurer's Signature

Second Signer's Signature

Print/Type Name: Jason Hector

Print/Type Name: Dayid Balen

Date:

Date:

10/2/19

10/2/2019